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23106399990101

Name Federal employer identification number

- Cannot distribute due to Federal or State restrictions (see instructions)
- Income is exempt from tax
- Members with less than \$1,000 in RI source income (see instructions)
- All nonresident income reported on Form RI-1040C - Composite Income Tax Return
- A PTE election was made for all individual members and Form RI-PTE was filed for the taxable year.

Part A - Nonresident Rhode Island Source Income Calculation

- 1 Income distribution deduction from Federal Form 1041, line 18..... 1
- 2 Rhode Island source income included in the amount on line 1..... 2
- 3 Nonresident portion of Rhode Island source income included in the amount on line 2..... 3

Part B - Pass-through Withholding Calculation

		Column A C Corporations only	Column B Sub S Corps, Individuals, LLCs, Partnerships & Trusts
4 Rhode Island source income of nonresident members by entity type	4a		4b
5 Rhode Island source income of nonresident members that cannot be distributed to Federal or State restrictions	5a		5b
6 Rhode Island source income of nonresident members exempt from tax	6a		6b
7 Rhode Island source income of those nonresident members with income of less than \$1,000 net of modifications (attach schedule)	7a		7b
8 Rhode Island source income of nonresident reported on Form RI-1040C	8a		8b
9 Rhode Island source income of nonresident members reported on Form RI-PTE ..	9a		9b
10 Rhode Island source income of nonresident members subject to PT withholding (For Column A, subtract 5a - 9a from 4a; For Column B, subtract 5b - 9b from 4b)	10a		10b
11 Rhode Island nonresident pass-through withholding rate	11a	7.0%	11b 5.99%
12 Rhode Island pass-through withholding. For each col. multiply line 10 by line 11 ...	12a		12b
13 TOTAL Rhode Island pass-through withholding due. Add lines 12a and 12b. Enter here and on Form RI-1041, line 14d	13		

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4 State of Rhode Island Division of Taxation



5 2023 RI Schedule PTW - 1041

6 Pass-through Withholding Transmittal Schedule

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9 Name Federal employer identification number

13 Part C - Pass-through Withholding Paid on Entity's Behalf by Another Pass-through Entity

15 Name Federal Employer Identification Number Pass-through Withholding Amount

17 14a

19 b

21 c

23 d

25 e

27 f

29 g

31 h

33 i

35 j

37 k

39 l

41 m

43 n

45 o

47 p

49 q

51 r

53 s

55 t

57 u

59 v Total Pass-through withholding (add amounts from lines 14a thru 14u). Enter here and on Form RI-1041, line 15d.

DRAFT 09/26/2023

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